

The quotations should be superscribed: "Quotations for Construction of Van" with the above enquiry number. This enquiry will be closed on the 22nd May 1952.

SCHEDULE.

	Quantity required	Time of delivery
Construction of a Van on three-ton Bedford 143" W.B. as per the following specifications.	one van only	Your earliest time of delivery may be stated in your quotation.
General:—The van body shall be of composite type having steel frame and timber fitters and floor boards and M.S. sheet panels. Dimensions:—1. Overall length of the body from the drivers cab 10'-0". 2. Internal width 7'-0". 3. Internal height 5'-6". Construction:—The cross bearers should be fabricated out of 2" x 3" x 1/2" M.S. angle fitted with ventek inserts and the roof sticks to be 1 1/2" x 1 1/2" x 1/8" M.S. angles fitted with veteal fitters to enable shaping and panelling. The entire body frame should be bolted and welded wherever necessary and painted with anti-corrosive paint. Flooring:—Teak wood planks of 1" thick to be screwed down to the cross bearer fitters and covered with bitumanastic felt to make it dust proof. Paneling:—Exterior paneling is to be of 20 G.M.S. sheet nailed to the timber fillets and with suitable mouldings at the joints. Roofing:—The centre of the roof will be of teakwood plank 4" or 5/8" thick. There shall be bitumanastic treated felt over the timber ceiling and covered with G.I. Sheets to make the top leak proof. Driver's Compartment:—This is to be built integral with the body. A composite partition to be provided to the full height with a window in the centre of the partition. The window should have glass shutters that could be operated. The Driver's compartment is to be provided with interior paneling of hard board and M.S. Sheets. Doors:—Full doors on either side of the drivers cab are to have windows having triplex glass shutters operated by winding regulators and fixed on stout iron hinges at the front with slam locks and chromium plated door handles. Rubber buffer guide to be provided to prevent rattling. Two rear doors with fixed expanded metal windows, slam lock and chromium plated door handles shall be provided. Lights:—There shall be two roof lamps in the body. Windows:—There shall be six windows, three on either side of the body with expanded metal shutters sufficiently reinforced for rigidity. Rain shield and water channel shall be provided over the windows. Similar windows shall be provided to rear doors. Side Curtains:—Water proof roll up khaki canvas curtains shall be provided for all the windows with necessary leather straps and turn bottoms. Fittings:—1. Four longitudinal foldable wooden benches in the rear compartment that is one on each side and two in the middle with a common lean. 2. One folding step at the rear. 3. One R.V. Mirror. 4. Petrol tank to be suitably covered and locker provided. 5. One long foldable seat with cushion in the driver's cab. Painting:—All steel work are to have a coat of anti-corrosive paint. The vehicle should be painted with primer puttyed up and filtered and given two coats of Dark Green or Dark Blue Dulex paint. The interior should be painted with white or cream colour. Lettering:—The letters "Government of Mysore, Beggar Relief Department" have to be painted on the head of the vehicle above the front glass and also on sides.		
N.B.—1. The body shall be built as per the plan available in the Office of the Secretary, Stores Purchase Committee, which may be examined during working hours before the closing date. 2. The approved firm must be prepared to make any alterations or improvements that the department may suggest while the work is in progress.		
NOTE.—1. Each tender should be accompanied by a Chellan for having deposited an earnest money, of Rs. 200 which should be credited to the Personal Deposit account of the Secretary, Stores Purchase Committee, payable into the Bangalore District Treasury, without which the tender will not be considered. 2. The prices should be firm. 3. Belated quotations will not be accepted. 4. The successful tenderer will be required to pay security deposit of 5 per cent of the value of the order and furnish a stamped agreement as a guarantee for the proper performance of the contract. Cheques and Bank Drafts will not be accepted for earnest money. 5. The tenderers should submit their own blue prints or illustrations designs which are quite essential for consideration of their tenders. Such blue prints should corroborate with the plan kept in this office. 6. The Stores Purchase Committee reserves the right, either to accept or reject any tender without assigning any reasons therefor. 7. Firms owning garage at Bangalore and who can execute the work at Bangalore will have preference if other conditions are satisfied. 8. Sales-tax, if any, should be quoted separately. 9. Quotations will be opened at 2 P.M. on the next working day after the closing date. 10. In case of any dispute in regard to the quality of the work done, the decision of the Stores Purchase Committee is final and binding both on the firm and the Department.		

Dated 8th May 1952.

To

The firms dealing in Coconut Oil.

Enquiry No. 10985.

Subject:—Supply of Coconut Oil to Government Soap Factory, Bangalore.

Gentlemen,

No. S.P.C. 5292-303. Sealed tenders will be received by the undersigned up to 2 P.M. on 22nd May 1952 for the supply of Coconut oil required for the Government Soap Factory, Bangalore.

Tenders submitted in response to this notice shall be subject to the following conditions:—

1. The price to be quoted should be per ton of 2240 lbs. net for delivery f.o.r. Bangalore or for free delivery in the Factory, Bangalore, packed in sound non-leaky and returnable tins or drums. The containers will be returned only after the oil is used up.
2. The quantity required will be 15 tons delivered in two equal monthly instalments commencing within 15 days from the date of receipt of the order.
3. The material will be required to be delivered at the Soap Factory, Bangalore.
4. The quantity of oil required should be of the best quality and quite pure, water white. It should also be colourless and free from sediment and other impurities or adulteration and the oil should be quite suitable for soap making.
5. Three sets of sealed samples of the oil, pure water white, free from sediments representing the bulk supply, should accompany the tender without which the tender will not be considered.
6. Supplies made otherwise than in accordance with the accepted quality will be rejected at the Contractor's risk and he will be required to replace the rejected supplies by correct material conforming to the approved quality.
7. Failure to make supplies in time and according to approved quality will entail cancellation of the contract and purchases being made from other sources at the risk and expense of the contractors. The extra cost, if any, incurred on account of such purchases will be debited to the defaulting contractors. In such an event, the Committee will also reserve to themselves the right to levy a penalty of 3 per cent of the value of the order as and by way of liquidated damages.
8. The successful tenderer should be prepared to execute on agreement and deposit an amount of Rs. 500 as security for proper performances of the contract within seven days from the date of receipt of the order.
9. Quotations should be submitted so as to reach here before 1 P.M. on 22nd May 1952. The quotations will be opened immediately after 2 P.M. on the same date.
10. The tenderers should remit a sum of Rs. 100 as earnest money to the District Treasury, Bangalore, with necessary chellan form duly filled in and the fact duly noted in the Tender. Any Tender not complying with this condition will not be considered. Earnest money will be returned to parties after the tenders are disposed of in the case of unsuccessful tenderers; but in respect of successful tenderers only after the requisite security deposit is furnished. The earnest money deposited on previous cases will not be taken into consideration in respect of this enquiry.
11. The prices quoted should hold good at least for a period of 45 days.
12. For instalment or part supplies only 90 per cent of the value of the material will be paid in the first instance and balance after the completion of the full supply.

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Dated 8th May 1952.

To

The Firms dealing in Hardware.

Enquiry No. 10986.

Subject:—Steel Mamties and Pick Axes for Tumkur. Gentlemen,

No. S.P.C. 5249-269. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Steel Munties and Pick Axes" with the above enquiry number.

This enquiry will be closed on the 29th May 1952.

SCHEDULE.

Quantity required.	Price quoted F.O.R.
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|--------------------|--------------|--------|
| 1. Steel Munties | ... 500 Nos. | Tumkur |
| 2. Steel Pick Axes | ... 500 Nos. | " |

- Note.*—1. Sales-tax, if any, should be quoted separately.
2. Quotations with firm prices are preferred.
3. Quotations will be opened at 2 P.M. on the next working day after the closing date.

1192e

Dated 8th May 1952.

To

The Firms dealing in Steel Water Carts.

Enquiry No. 10989.

*Subject:—*500 Gallons Capacity Steel Water Carts for Tumkur Division.

Gentlemen,

No. S.P.C. 5191-206. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule, in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Steel Water Carts" with the above enquiry number.

This enquiry will be closed on the 30th May 1952.

SCHEDULE.

Quantity required.	Price quoted F.O.R.
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|--|------------|---------|
| 1. 500 Gallons Capacity (all steel) water carts for double bull haulage of suitable size mounted on two wheeled steel type. Complete with driver's seat, drawbar and yoke assembly painted both internally and externally with one outlet with pneumatic tyres equipment | ... 6 Nos. | Tumkur. |
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THE BANK OF MYSORE, LTD., BANGALORE.

Statement of the affairs of the Bank of Mysore, Limited, for the week ending 2nd May 1952, published under Article 141 of the Articles of Association:—

LIABILITIES.	Rs.
To Capital Receipts	50,00,000
Reserve Fund	84,00,000
" Public and other Deposits	9,76,97,306
" Sundries	14,72,668
" Bills for Collection (<i>per contra</i>).	49,57,731
(Annas and Pies omitted). Total	11,75,27,705

BANGALORE,

Dated 7th May 1952.

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- Note.*—1. Sales-tax, if any, should be quoted separately.
2. Quotations with firm prices are preferred.
3. Quotations will be opened at 2 P.M. on the next working day after the closing date.

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Dated 9th May 1952.

NOTICE.

To

The Firms dealing in Hardware Materials.

Enquiry No. 10961.

*Subject:—*Pulley Blocks for Neelasoge Lift Irrigation Works.

Gentlemen,

No. S.P.C. 5397-417. Please note that the closing date of the above enquiry is extended up to 30th May 1952.

No further extension will be allowed.

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N. LAKSHMAN RAU
Secretary, S.P.C.

OFFICE OF THE MYSORE PUBLIC SERVICE COMMISSION, "BALLABROOIE", PALACE ROAD, HIGH GROUNDS, BANGALORE.

Notification No. 1288-52-53—P.S.C. 18-52-1,
dated 8th May 1952.

In accordance with the Rule 15 of the Revised Rules of Recruitment 1934, the approved "A" general "B" (Special) lists of eligible candidates, arranged in the relative order of preference, for appointment to the class and kind of service noted hereunder, is hereby published for information of the candidates.

Kind and Class of appointment.—Mistresses in Kannada Girls' Middle Schools.—Class II.

Unit Office.—The District Educational Officer, Bangalore District.

"A" OR "GENERAL" LIST.

Sl. No. 1. T. S. Sunanda Bai, daughter of T. V. Subba Rao, Door No. 206, Gavipur Guttaballi, Bangalore.

(and delete her name in the list issued to the District Educational Officer, City District, as Sl. No. 14 in this office Notification No. 7161-51-52—P.S.C. 18-50-21, dated 23rd November 1950).

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Notification No. 1286-52-53—P.S.C. 21-52-5,
dated 8th May 1952.

Kind and Class of appointment.—Mistresses in Urdu Girls' Primary Schools.—Class III.

Unit Office.—District Educational Officer, Bangalore District.

Insert:

Sl. No. 5 (A) Zahara Bi, daughter of M. Abdus Samad, Government Urdu Middle School, Magadi, Bangalore District in the approved list issued to the above Unit Office in Notification No. 1264—P.S.C. 7-46-7, dated 18th October 1946, and delete her name against Sl. No. 25 in the Notification No. 11026-9-43-30, dated 19th April 1949).

S. DEVARAJ,
Secretary,

Public Service Commission.

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THE BANK OF MYSORE, LTD., BANGALORE.

Statement of the affairs of the Bank of Mysore, Limited, for the week ending 2nd May 1952, published under Article 141 of the Articles of Association:—

ASSETS.	Rs.
By Cash in hand and at Bankers	1,15,49,889
" Loans and Cash Credit Accounts	6,39,71,649
" Bills discounted and purchased	46,55,128
" Investments	2,98,87,818
" Balance at Agencies	...
" Dead Stock	19,48,740
" Sundries	5,56,750
" Bills Receivable (<i>per contra</i>)	49,57,731
Total	11,75,27,705

B. V. NARAYANA REDDY,
Manager.